

Justice of the Peace  
of 5th Ward  
Plaquemine, Iberville Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2013

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

AFFIDAVIT

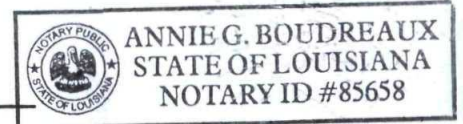
Personally came and appeared before the undersigned authority, Justice of the Peace Justin Kane Mendoza who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Iberville Parish, Louisiana, as of December 31, 2013, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, Justin Kane Mendoza, who duly sworn, deposes, and says that the Justice of the Peace of 5<sup>th</sup> Ward and Iberville Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2013, and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

  
Justin Kane Mendoza JP-24.05

Sworn to and subscribed before me, this 1st day of February, 2013.

  
NOTARY PUBLIC Signature



JP's Name  
Street/P.O.Box Address  
City  
Zip Code  
Telephone Number  
Fax Number / Email

Please Complete this Section:

Justin Kane Mendoza  
65455 Mendoza Dr  
Plaquemine  
70764  
(225) 776 - 5171  
jkmendoza@cox.net

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

MAR 19 2014

Release Date \_\_\_\_\_

Justin Kane Mendoza  
**Iberville Parish Justice of the Peace**  
**5<sup>th</sup> Ward**  
**Plaquemine, Louisiana**

**Statement of Cash Receipts and Disbursements**  
**For the 12 Months Ended December 31, 2013**

	General Fund
<b><u>CASH RECEIPTS</u></b>	
1 State & Parish salary ( <i>required information, on W-2 Form</i> )	1 \$8,562 84
2 Total Fees collected (if collected)	2 \$780 00
3 Other _____	3 \$0 00
4 <b>Total cash receipts</b> (add lines 1-3)	4 <b>\$9,342 84</b>
<b><u>CASH DISBURSEMENTS:</u></b>	
5 Fees paid to constable (Out of Total Fees collected from line 2)	5 \$320 00
6 Operating expenses (rent, utilities, phone/fax line, etc )	6 \$32 75
7 Materials and supplies (stationery, postage, etc )	7 \$332 35
8 Travel and other charges	
8a For yourself	8a \$0 00
8b For employees (not for Constable)	8b \$0 00
9 Cost of equipment purchased (fax machine, etc )	9 \$0 00
10 <b>Total disbursements</b> (add lines 5-9)	10 <b>\$685 10</b>
11 <b>Balance Available (loss) for payment of salaries</b> [lines 4 - Line 10]	11 <b>\$8,657 74</b>
Salary and related benefits	
12 Amount retained by yourself from line 11 as salary	12 \$8,657 74
13 Amount paid to employees (not to your Constable)	13 \$0 00
14 <b>Total salaries paid</b> (add Lines 12 and 13)	14 <b>\$8,657 74</b>
<b><u>FUND BALANCE</u></b>	
15 Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	15 \$0 00
16 Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16 \$0 00
17 Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17 <b>\$0 00</b>

**STATEMENT B**

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Justin Kane Mendoza  
**Iberville Parish Justice of the Peace**  
**5<sup>th</sup> Ward**  
**Plaquemine, Louisiana**

**Balance Sheet, on December 31, 2013**

	General Fund
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<b><u>ASSETS:</u></b>	
1 Cash	1 \$0 00
2 Investments	2 \$0 00
3 Office furnishings (Cost of desks, etc )	3 \$0 00
4 Equipment (Cost of fax machine, etc )	4 \$0 00
<hr/>	
5 <b>Total Assets</b> (add lines 1 - 4)	5 \$0 00
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<b><u>LIABILITIES AND FUND BALANCE:</u></b>	
Liabilities	
6 Cash overdraft	6 \$0 00
7 Other liabilities	7 \$0 00
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8 <b>Total Liabilities</b> (add lines 6 – 7)	8 \$0 00
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Fund Balances	
9 Ending Fund balance (from line 17, Statement A)	9 \$0 00
10 Other	10 \$0 00
11 <b>Total Liabilities and Fund Balance</b> (add lines 8 – 10)	11 \$0 00
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**Note. Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)**